## VENDOR PAYMENTS Legislative JANUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	23.20
Aquis/ Satellink	Communications	30.75
Aramark	Supplies and Materials	10,619.95
ASCAP	Prof Services Third Party	215.50
At & T	Communications	614.55
AT&T	Communications	178.35
At&T Mobility	Communications	945.59
Black Box Network Services Inc	Communications	324.66
Black Box Network Services Inc	Supplies and Materials	610.33
Black Box Network Services Inc	Equipment	130.32
BMI Cable & New Media	Prof Services Third Party	320.00
Carolina Imaging Products	Supplies and Materials	509.88
Carolina Imaging Products	Data Processing	751.72
Cdw Government Inc	Communications	70.00
Cdw Government Inc	Data Processing	3,434.00
Coleman Technologies Inc	Maint. & Repairs	-7,609.40
Coleman Technologies Inc	Data Processing	11,000.00
Comcast	Communications	797.70
		6.00
Crystal Springs	Supplies and Materials	
D & R Treasure Framing	Supplies and Materials	1,155.00
Electric Picture Co Inc	Data Processing	690.50
Elizabethton Star	Prof Services Third Party	135.00
Fedex	Communications	296.06
Franklin Covey Products LLC	Supplies and Materials	82.28
Granicus Inc	Data Processing	2,400.00
Hayter Printing & Die Cutting	Printing and Duplicating	1,016.55
HLS Student Journals Office	Prof Services Third Party	34.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	60.55
Industrial Fire & Safety Equipment Co	Prof Services Third Party	285.00
International Roll-Call	Maint. & Repairs	11,000.00
JLM Office Products Inc	Supplies and Materials	738.03
Johnson City Press	Prof Services Third Party	301.20
Kwik Kopy Printing	Printing and Duplicating	1,078.10
Lexis-Nexis	Prof Services Third Party	2,189.25
Lifeguard Medical Solutions	Prof Services Third Party	1,600.00
Lifeguard Medical Solutions	Supplies and Materials	366.00
Matthew Bender & Company, Inc.	Prof Services Third Party	3,446.52
Metro Medical Supply	Supplies and Materials	2,993.72
Nashville Office Interiors	Supplies and Materials	2,974.80
Nashville Refrigeration Inc	Maint. & Repairs	1,392.02
National Conference Of State Legislators	Training	499.00
News Media Directories	Supplies and Materials	400.00
Nextel Communications, Inc	Communications	193.03
Oce' Imagistics Inc	Data Processing	310.00
Oce' Imagistics Inc	Equipment	944.95
Office Max	Supplies and Materials	634.50
PcDictate.com	Communications	11.14
PcDictate.com	Supplies and Materials	117.00
Pd Printing, Inc	Printing and Duplicating	8,632.50
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,160.42
Pr Omni Digital	Printing and Duplicating	9,544.80
Printing Inc	Printing and Duplicating  Printing and Duplicating	9,544.80
Ricoh Americas Corporation	Data Processing	6,862.74

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Vendor Name	Description	Amount Paid
Robert J Young Co.	Data Processing	11,289.83
Royal Cup Inc	Supplies and Materials	4,076.16
Software House Int	Equipment	1,497.00
Software House Int	Data Processing	1,280.00
Sprint	Communications	1,836.54
Superior Office Services Inc	Supplies and Materials	2,750.00
Tennessee General Assembly	Supplies and Materials	550.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	18.25
United Parcel Service	Communications	34.50
Verizon Wireless	Communications	580.63
Virtual Graffiti Inc	Equipment	2,623.00
West Services Inc	Prof Services Third Party	547.00
Woodcuts	Supplies and Materials	508.59
Workin Man, Inc.	Supplies and Materials	1,150.05